## **EXHIBIT 10-A6**

| HOME M  | Checklist      | RENTAL |                  |   |         |       |   |   |          |                 |   |
|---|----------------|--------|------------------|---|---------|-------|---|---|----------|-----------------|---|
| Project N   | lame:          |        | Contract Number: |   |         |       |   |   |          |                 |   |
| HOME Program Officer:   |                |        |                  |   |         | Date: |   |   |          |                 |   |
| Choose a sample of tenant files (15%) to complete the following information.  NOTE: Grantees will provide documentation of tenant income certification on an annual basis. ALSO NOTE: 90% of tenants must be below 60% AMI at rent up |                |        |                  |   |         |       |   |   |          |                 |   |
| A   | В              | C      | D                | E | F       | G     | Н | I | J        | K               | L |
|   | LOW OR<br>HIGH |        |                  |   | DATE OF |       |   |   | TENANT'S | PLIANCE<br>Y/N? |   |